Newtok - Denali Commission Milestone and Accomplishment

1. Accounting and Bookkeeping Services: \$11,538.45

To support continuing accounting sheet balance's, Audit Prep and Auditing for the 2015,2016 and 2017 season recommended by State and Federal Agencies. Please note, this is the first Auditing documentation since becoming a Federal recognized Government. The resulting documentation should be in its completion in 10 days at which time it could be shared with our funding partners.

2. Professional Services: \$74,792.35

LCG was chosen to assist the Newtok Village Council in providing the designing phase of the Mertarvik Evacuation Center (MEC). Through ANTHC's term contract with the village council, LCG completed the villages approved design with its construction phase in full bloom. To date, Wolverine's aggressive work-plan yielded the structures walls and roofing have all been since assembled with the Insulation paneling being fitted now. Completion is anticipated fall of 2018.

3. Equipment Rental: \$990.00

To support and provide transportation needs (employee salary + Boat Rental+ Fuel) from Newtok to Mertarvik for construction/complementing personal, equipment, VIP's and all other essential personal facilitating Mertarvik Construction via NVC's skiff. Please note, ongoing project for fy-18 consist of advancing construct/widening of the quarry road area (172+05 - 188+55) to provide air service to Mertarvik thus promoting logistical efficiencies and emergency access.

- a. Cost per trip (\$165.00) X (6) Round Trips = \$990.00
- 4. NVC Local Relocation Travel and Relocation Coordinator Salary: \$46,400

To support ongoing Local Relocation Activities where traditional funding methods are not provided. Capitalization of this component from partnered State and Federal partners shall greatly increases the already rapid progression of the relocation's endeavor. A few notable meeting where:

- 1. Procuring a New project manager to oversee the Mertarvik Construction; Gavin Dixon ANTHC
- 2. A Cooperative Agreement Between the Denali Commission, ANTHC and NVC construction allocation of \$15Million towards the Mertarvik project
- 3. Planning FY-18 construction to include:
 - A. Further construction of the Interim Runway
 - B. Widening of the Barge Landing Road to facilitate FY-19 home/modular access.
- 4. Procuring through ANTHC IDIQ, a master builder, Ukpeaġvik Iñupiat Corporation for constructing Mertarviks Housing, Possible Roads/Housing Pads etc.
- 5. Procuring an HMPG Project Manager to further the FEMA Buy-Out Project.
- 6. Discussing further planning and updating BIA TTP Program Stakeholders on their possible continuing role. Which They Agreed.
- 7. DOD's IRT Program involvement in the Mertarvik Construction FY-2019